

IV Use of Codes and Messages Listing

CALSTARS table, financial and system edits use a 3-digit alphanumeric code to identify error and edit conditions. All error and edit condition codes are contained in a Statewide Error Code and Message Table (Command **I.99.3**). This table is not available to agencies. Up to three error and/or edit condition codes may be shown on-line at one time on CALSTARS screens. Up to ten error codes and messages may be shown for one table maintenance or financial transaction on their respective edit activity reports.

Following this chapter is a listing of every error and edit condition that exists in CALSTARS. The descriptions provide a sense of the condition(s) that cause a transaction to be flagged with an error or edit condition code, and discuss possible remedies. Also, refer to Chapter II, Methods for Correcting Errors, for assistance in identifying the causes and possible corrective actions available.

NOTE: Included in the error and edit code listing are those codes and messages that *confirm* a command was performed or that *prompt* for completion of a command. These occur, for example, when a table or financial transaction is successfully entered or as a confirmation request prior to a data or table deletion.

CODES AND MESSAGES LISTING FORMAT

Error and edit condition codes are arranged alphabetically and divider tabs are provided for insertion. Each condition is described and some action is suggested to correct most errors and manage most events. The numeric codes follow the alphanumeric codes. The elements contained in the Codes and Messages Listing are described in Exhibit IV-1.

EXHIBIT IV-1

ELEMENTS OF "CODES AND MESSAGES" LISTING

DATA ELEMENT	CONTENTS
CODE	3-digit Alphanumeric code (or numeric only) to identify error and edit conditions listed in the D52 Descriptor table
MESSAGE	Name of the error or edit condition or problem description, shown as: 20-digit maximum, Command I.99.3 , Statewide Tables message (Codes <i>Ann-Znn</i>) or 73-digit maximum, database dictionary message (Codes 001-999).
SEVERITY/ STATUS	<p>Severity: For financial transactions, this column designates whether the transaction will successfully post and show a "warning" or not post and show a "fatal" message. These messages apply only to <u>data and financial edits</u> defined in the OC Table Error Severity Segment (E, F, K and W errors).</p> <p>Status: This column alternatively identifies if a <u>table or system event</u> was "failed" (no action) or "confirmed" (action performed) or "incomplete" (no action without more data or changes).</p>
SOURCE	<p>Name of the CALSTARS system component where the error or action occurred:</p> <ul style="list-style-type: none"> • Add Outstanding Checks • Batch Edits • Claim Schedule Maintenance • Data Edits • Data Format Edits (external batches only) • Error Correction Edit • Extended Menu – CALSTARS Staff only • File Copy • Financial Edits • On-line Bank Reconciliation • On-line Checks • Report Request • ROPES • System Operation • Table Edit (specific table, otherwise tables in general) • Timesheet Edit (Timesheet, Adjustment Timesheet, Payroll Extract)
DESCRIPTION	Information to describe the cause of the error and rules pertaining to the action that was attempted.
ACTION REQUIRED	Suggested means are listed to remedy the error or alternative or additional requirements to explore.